

S-E-C-R-E-T
(When filled in)

Voucher No. 8555
15 March 1961

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:	Westinghouse Electric Corporation
b. Amount:	\$4,717.60
c. Contract Number:	HF-CT-694
d. Invoice Number:	86-32582, 86-32583, 86-32584, 86-32681 and 86-32682
e. Check to be dated:	20 March 1961

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DFD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

4. The payment request is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DCI on 15 December 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	OBL. REF.	AMOUNT	
				DEBIT	CREDIT
601.0	X728-1057-0175	740	694	\$4,717.60	<i>Posted BSW</i>
Cash					\$4,717.60

SIGNED

Dist:

2 - Add

1 - Voucher

EL:jt/DPD-Fin

2 - Contract HF-CT-694 (Posting)

15 March 1961

25X1

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____
(Payee)

_____ Westinghouse Electric Corporation
(Address) Baltimore 27, Maryland

Contract No. HF-CT-694

Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____ to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Inv. Nos.</u>				
		86-32582				\$ 29.48
		86-32583				154.78
		86-325-84				2,624.09
		86-32681				1,807.66
		86-32682				101.59
TOTAL						\$4,717.60

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initial) _____

\$ 4,717.60

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

ity that
ayment.

15 Mar 61
(Date)

Contracting Officer)
BY FORM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (Sec 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O-486458

INVOICE
FORM 2276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020011-8

ORIGINAL

Remit to P. O. Box 146, Pittsburgh 3 Pa.

TERMS: NET WITHIN 30 DAYS			IN REMITTING OR CORRESPONDING SHOW OUR	
			GENERAL ORDER NO.	INVOICE NO. AND DATE
() ON RECEIPT OF CERTIFIED INVOICE			AAD-30723-AA	86-32582 2/27/61
F.O.B.	FRT. COLL.	FRT. PPD.	CUSTOMER'S ORDER NO.	DATE
P/S			HF-CT-694	REQ. NO.

SOLD TO THE UNITED STATES OF AMERICA

U. S. GOVERNMENT

SHIPPED TO
PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
MARK FOR: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM	TAX CODE & REG. NO.	MARKS
AIR ARM DIV, BALTO. MD.		FILE# 106

GROSS WEIGHT	HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)	SHIP. NO. OR DD 250 NO. & DATE SHIPPED	PARTIAL	FINAL	PREPAID	COLLECT
2#	PARCEL POST CONTRACTORS EXPENSE	86-19.855 1/18/61				

GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			SPARE PARTS ORDERED ON CONTRACT HF-CT-694				\$29.48
			79 61	12-7			

"I certify that the above bill is correct and just and that payment therefor has not been received."

Wec

STAT

MATERIAL INSPECTION
AND SHIPPING REPORT
BY FORM 30 (REV. 1-55)S.N. NO. 88- 19,855
DATE SHIPPED 18 JAN. '61
FILE NO. WAA
SHEET 1 OF 1 SHEETSTERMS: NET 30
INVOICE NO. 88-32582 FEE2761TAX CODE- EPRODUCT CODE- 8612(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TOCONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

CAR SEAL NO. -

GROSS WT. - 2#

NET WT. -

ROUTE - PARCEL POST CONTRACTORS EXPENSESHIP TO
Project Dragonlady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Mark For: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT ITEM NO.	REC. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE					
			SPARES PER PRODUCTION LIST NO. 61-1					
197		1JC7815H01	CONNECTOR	EA.	4		2.53	10.12
200		2JA5570H01	CONNECTOR PLUG	EA.	2		9.68	19.36
								29.48
								STAT

INSPECTOR

17 Jan 61

1 CTN. #3842 2#

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

HF-CT-694 PR. 106

SHIPMENT NUMBER ON CONTRACT

APPROPRIATE OFFICE WHEN SHIPPED

APPROPRIATION

INVOICE NUMBER

PARTIAL

106

FINAL

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

DATE

IN CHECKER

CLASS - CODE

ACCT. NO. - STORES ACCT.

DEBIT VOUCHER OR I.R. NO.

1021032

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.

2-13-61
(DATE)

ENT REPRESENTATIVE

(DATE)

(SIGNATURE)

STAT

FORM 30 (REV. 5-55)

DPD 1636-41
COPY 1 OF 1

INVOICE TRANSMITTAL

To

[Redacted]

Date

3/10/61.

Contract

HF-CT-694

The following invoices for services performed under the above contract are forwarded for payment.

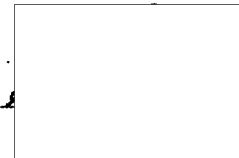
86-32584

86-32583

86-32582

86-32681

86-32682



Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

MAR 14 9 45 AM '61

INVOICE

FORM 22276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020011-8

ORIGINAL

Remit to P. O. Box 146, Pittsburgh 3 Pa.

TERMS:

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-32583 2/27/61

P.O.B.

FRT. COLL.

FRT. PFD.

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

P/S

HF-CT-694

THE UNITED STATES OF AMERICA

SOLD
TO

U. S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY

WARNER ROBINS AIR MATERIAL AREA

ROBINS AIR FORCE BASE, GEORGIA

MARK FOR: WAREHOUSE 17, STOREROOM B

MARK: DEPOT

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

AIR ARM DIV, BALTO, MD.

FILE# 105

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

8#

PARCEL POST CONTRACTORS EXPENSE 86-19,207 1/10/61

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694

\$154.78

74-61

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

19,202

MATERIAL INSPECTION
AND RECEIVING REPORT
DD FORM 30 (MODIFIED)S.M. NO. 86-
DATE SHIPPED 10 MAR 1961
FILE NO. WAA
SHEET 1 OF 2 SHEETSTERMS: NET 30
INVOICE NO. 86-

32583 FEB 27 61

TAX CODE- 11

PRODUCT CODE- 8010

(W) ORDER NO. -

AAD-30723-AA

SHIPPED FROM-

SOLD
TOSHIP TO
Project Dragonlady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
Mark For: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT NO. - HP-07-604

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

CAR SEAL NO. -

GROSS WT. - 8#

NET WT. -

ROUTE - PARCEL POST OVERSEAS MAIL

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
199		100-786-2	PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE SPARE PER PRODUCTION LIST NO. 61-1 Press Switch Assembly	Ea.	2		77.39	154.78
INSPECTOR			9 Jan 61					

STAT

PACKAGE NO. AND WEIGHTS

1 CTN. #3097 8#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

HP-07-604 CR. 102

ASSIGNABLE OFFICE WHEN DIFFERENT

SHIPMENT NUMBER ON CONTRACT

APPROPRIATION

PARTIAL

105

FINAL

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

INVOICE ROUTING

DATE

IN CHECKER

CLASS - CODE

ACCT. NO. - STORES ACCT.

DEBIT VOUCHER OR I.R. NO.

1019647

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY
SUPERVISION. THEY AREB. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR
USE ON CONTRACT NO.
EXCEPT AS NOTED.2-13-61
(DATE)

(DATE)

(DATE)

(SIGNATURE)

STAT

[TYPE NAME]

FORM SA 5101

INVOICE

FORM 2276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020011-8

ORIGINAL

Remit to P. O. Box 146, Pittsburgh 30 Pa.

TERMS:

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR
GENERAL ORDER NO. INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-32584 2/27/61

P.O.B.

FRT. COLL.

FRT. PPD.

P/S

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF-CT-694

SOLD .
TO

THE UNITED STATES OF AMERICA

U. S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY

WARNER ROBINS AIR MATERIAL AREA

ROBINS AIR FORCE BASE, GEORGIA

M/F: WAREHOUSE 17, STOREROOM B

MARK: DEPOT

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

AIR ARM DIV, BALTO, MD.

FILE# 103

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

75#

ACME FAST FREIGHT PP CONT. EXP. 86-18,713 12/31/60

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694

\$2,624.09

79 161

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

We

STAT

PRODUCT CODE- 8612

SHIPPED FROM-

ROUTE - ACME FAST FREIGHT PREPAID CONTRACTORS
EXPENSE

STAT

STAT

INVOICE

FORM 22276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020011-8

ORIGINAL

Remit to P. O. Box 146, Pittsburgh 302a.

TERMS: NET WITHIN 30 DAYS			IN REMITTING OR CORRESPONDING SHOW OUR		
() ON RECEIPT OF CERTIFIED INVOICE			GENERAL ORDER NO. AAD-30723-AA		INVOICE NO. AND DATE 86-32681 3/7/61
F.O.B.	FRT. COLL.	FRT. PPD.	YOUR REFERENCE P/S	CUSTOMER'S ORDER NO. HF-CT-694	DATE REQ. NO.

THE UNITED STATES OF AMERICA

SOLD
TO

U. S. GOVERNMENT

SHIPPED TO

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
MARK FOR: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM AIR ARM DIV, BALTO, MD.		TAX CODE & REG. NO.	MARKS B/L NO. WAA-3576-61 FILE#0109				
GROSS WEIGHT 118#	HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE) HENNIS FRT LINES PP CONTR. EXP.		SHIP. NO. OR DD 250 NO. & DATE SHIPPED 86-20,602 2/8/61	PARTIAL	FINAL	PREPAID	COLLECT
GOVT. ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694

\$1,807.66

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

STAT

MATERIAL INSPECTION
AND RECEIVING REPORT
DD FORM 88 (MODIFIED)S.M. NO. 88- 20,602
DATE SHIPPED 8 FEB. '61
FILE NO. WAA
SHEET 1 OF 1 SHEETSTERMS: NET 30
INVOICE NO. 88-

32681 MAR 17 61

TAX CODE- E

PRODUCT CODE- 8612

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TOSHIP
TOProject Dragon Lady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
Mark for: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. - WAA-3576-61

CAR NO. -

GROSS WT. - 118#

ROUTE - Hennis Freight Lines Prepaid Contractors
Expense

CAR SEAL NO. -

NET WT. -

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			Packed: Domestic Commercial Packaged: For Two (2) Year Storage					
			<u>SPARES PER PRODUCTION LIST NO. 60-5</u>					
132	2JB2690G01		Attenuator Assembly	Ea.	2		409.53	819.06
			<u>SPARES PER PRODUCTION LIST NO. 60-11</u>					
144	2JC2643H01		Transformer	Ea.	4		125.54	502.16
			<u>SPARES PER PRODUCTION LIST NO. 60-13</u>					
162	2JC2643H01		Transformer	Ea.	4		121.61	486.44
								807.66
								STAT

INSPECTOR

PACKAGE NO. AND WEIGHTS

1 Box. #4674 62#
1 Box. #4675 56#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

HF-CT-694 PR 109

SHIPMENT NUMBER ON CONTRACT

ACCOUNTABLE OFFICE WHEN DIFFERENT

APPROPRIATION

INVOICE ROUTING

A. I CERTIFY THAT THE ITEMS LISTED
HEREIN ARE IN CONFORMITY WITH THE
SUPERVISION. THEY CONFORM

FEED.

(INITIALS)

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR
USE ON CONTRACT NO.
EXCEPT AS NOTED.

STAT

TYPED NAME
OF INSPECTOR

(DATE)

(SIGNATURE)

INVOICE
FORM 22276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020011-8

ORIGINAL

Remit to P. O. Box 146, Pittsburgh 30 Pa.

TERMS: NET WITHIN 30 DAYS			IN REMITTING OR CORRESPONDING SHOW OUR		
() ON RECEIPT OF CERTIFIED INVOICE			GENERAL ORDER NO.		INVOICE NO. AND DATE
			AAD-30723-AA		86-32682 3/7/61
F.O.B.			CUSTOMER'S ORDER NO.		DATE
P/S			YOUR REFERENCE		REQ. NO.
			HF-CT-694		

SOLD TO THE UNITED STATES OF AMERICA

U. S. GOVERNMENT

SHIPPED TO
PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
MARK FOR: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM		TAX CODE & REG. NO.		MARKS					
AIR ARM DIV, BALTO, MD.				FILE# 0108					
GROSS WEIGHT	HOW SHIPPED, ROUTE & GOVT, S/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)			SHIP. NO. OR DD 250 NO. & DATE SHIPPED		PARTIAL	FINAL	PREPAID	COLLECT
5#	AIR PARCEL POST CONTRACTORS EXP.			86-20,727 2/9/61					
GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION		QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT	

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694

\$101.59

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

STAT

MATERIAL INSPECTION
AND RECEIVING REPORT
DD FORM 42 (MODIFIED)

S.M. NO. 85- 20,727
DATE SHIPPED 9 FEB. '62
FILE NO. WAA
SHEET 1 OF 1 SHEETS

TERMS: NET 30
INVOICE NO. 86-

32682 MAR 1961

TAX CODE- E

PRODUCT CODE- 8612

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TO

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

GROSS WT. - 5#

ROUTE - Air Parcel Post Contractors Expense

CAR SEAL NO. -

NET WT. -

SHIP TO Project Dragonlady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Mark For: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REQ'D.		
172	2JC2614-1		PACKED: DOMESTIC COMMERCIAL PACKAGED: For Two (2) Year Storage Spares Per Production List No. 60-14 Transformer	Ea.	1		101.59	101.59
STAT			Note: Shipment to be routed via Air Parcel Post to: P.O. Box 36, Warner Robins, Georgia					
			INSPECTOR 7 Feb 61					STAT

PACKAGE NO. AND WEIGHTS

1 Ctn. #4676 5#

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER HF-CT-694 PR. 108
ACCOUNTABLE OFFICE WHEN DIFFERENT	SHIPMENT NUMBER ON CONTRACT	
APPROPRIATION	PARTIAL 108	FINAL
INVOICE ROUTING	ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.	
	DATE	IN CHECKER
	CLASS - CODE	ASST. NO. - STORES ASST.
		CREDIT VOUCHER OR I.R. NO.
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM	B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.)	
2/23/61 (DATE)		1083797 (SIGNATURE)

STAT

FORM DA 1101